

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TONYA COLEMAN

Debtor(s)

Case No. 18-06406

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2018.
- 2) The plan was confirmed on 04/24/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/08/2019.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,200.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,466.68  
Court Costs \$0.00  
Trustee Expenses & Compensation \$90.20  
Other \$405.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,961.88**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	92.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	81.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	896.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	32.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	148.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	250.00	250.00	250.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,800.00	8,045.54	8,045.54	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	7,608.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	4,000.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	800.00	NA	NA	0.00	0.00
HZ CNAC	Unsecured	0.00	NA	NA	0.00	0.00
MERCY HOSPITAL & MEDICAL CENTER	Unsecured	250.00	NA	NA	0.00	0.00
MILLENNIUM CREDIT CONSULTANTS	Unsecured	155.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,037.00	1,037.57	1,037.57	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	754.00	151.23	151.23	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	363.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Secured	500.00	1,969.47	500.00	83.94	1.18
PROGRESSIVE LEASING	Unsecured	500.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	134.26	134.26	0.00	0.00
Rgs Financial	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	775.00	3,642.51	3,642.51	0.00	0.00
SANTANDER CONSUMER USA	Secured	6,625.00	6,625.00	6,625.00	136.78	16.22
SIR FINANCE	Unsecured	2,456.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	1,349.70	1,349.70	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	900.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	31,111.00	38,440.78	38,440.78	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,625.00	\$136.78	\$16.22
All Other Secured	\$500.00	\$83.94	\$1.18
<b>TOTAL SECURED:</b>	<b>\$7,125.00</b>	<b>\$220.72</b>	<b>\$17.40</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$53,051.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$1,961.88</u>
Disbursements to Creditors	<u>\$238.12</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,200.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.